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# CONFIDENTIAL

28 April 1960

MEMORANDUM FOR: Deputy Director (Support)

SUBJECT : Audit of Travel Vouchers

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1. In our audit of travel vouchers in the DD/I area, the voucher submitted by [REDACTED] for overseas travel for the period 18 May 1959 to 1 July 1959 contains items which, in the opinion of the Audit Staff, are not authorized and the Finance Division has been advised that these items are suspended unless suitably explained.

2. As a matter of policy may be involved in these expenditures, the action of the Audit Staff in making these suspensions is hereby brought to your attention. The items in question are listed below:

<u>Date</u>	<u>Item</u>	<u>Amount</u>
23 May	Movie	\$ .65
24 "	Postage & Cards	.78
26 "	Barber	1.46
26 "	Movie	.49
29 "	Post Card & Postage	.68
2 June	" " "	.42
5 "	" " "	.60
6 "	Barber	3.25
6 "	Movie	.49
8 "	Post Cards & Postage	.68
12 "	Movie	.55
13 "	Postage & Cards	.92
16 "	Theatre	2.69
17 "	Barber	3.06
18 "	Movie	.55
22 "	Movie	.82
24 "	Theatre	3.67
27 "	Barber	1.00
29 "	Theatre	2.55
Total		\$25.31

[REDACTED]

Chief, Audit Staff

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Distribution:  
Orig. & 1 - Addressee

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